

Work Order ID 66452

Tuesday, February 15, 2011 8:49:57 AM



Page 1

Item ID: D350-567-111

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Window Installation, Extra Large

Start Date: 2/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *MNK*

Date: *11-02-15* Tooling:

Date:

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-567	Rev D

100 0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG006

8 w/olter

OK for CL 11/02/15

110 0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

11/15 SPD

120 0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8 w/olter

(71)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-567-111

Accept

Revision ID:

Item Name: Floor Window Installation, Extra Large

Start Date: 2/15/2011 Start Qty: 1.00

Required Date: 2/15/2011 Req'd Qty: 1.00



Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Packaging	0.00							
	Memo	0.00							
	Identify and pack for shipping as per PPP D350-567-111								
	Location: <u>23</u>								
140  QC	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.00							
	Quality Control								

11/2/15/15 11/2

OK 11/02/15
MF
11-02-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 66452

Parent Item: D350-567-111

Parent Item Name: Floor Window Installation, Extra Large

Start Date: 2/15/2011

Required Date: 2/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Re-format 05-11-09 JLM
 IPP Rev:D Added DT8439 Template to Step 1 07-06-26 JLM
 IPP Rev:E CHG#3 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:F 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5 D350-567-113 CHG003 Replacement Window, Extra Large		Manufactured	No			110	Each	0.0000	1	1		1/12/15	DP
5 D350-567-115 CHG004 Interior Floor Window		Manufactured	No			110	Each	1.0000	1	1		1/12/15	SP
<div> <div>Location</div> <div>FG023</div> <div>62551</div> </div>													
6 DT8439 template		Manufactured	No			110	Each	0.0000	1	1			

DART		TC APPROVAL # 09-89	
Dart Aerospace Ltd.		TEL: 1-613-632-5200	
1270 ABERDEEN ST.			
HAWKESBURY, ON, CANADA K6A 1K7			
P/N	D350-567-115	CHG	CHG004
DESC.	Interior Floor Window	STC	SH92-18
LOT	62551	STC	SH989NE
MODEL	A350/355	STC	SH990NE
MADE IN CANADA		D2729-1	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries